State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Half Percent Sales Tax for Public Safety

FY 2013 - 2014 Payment Issue Date: 11/27/2013

Gross Claim	Total \$12,420,920.85	
\$12,420,920.85		
\$11,584.88	\$11,584.88	
\$203,011.21	\$203,011.21	
\$1,371,980.64	\$1,371,980.64	
\$154,465.05	\$154,465.05	
\$201,356.23	\$201,356.23	
\$6,785,428.99	\$6,785,428.99	
\$112,262.99	\$112,262.99	
\$875,485.84	\$875,485.84	
\$5,926,217.15	\$5,926,217.15	
\$164,946.61	\$164,946.61	
\$900,310.58	\$900,310.58	
\$1,156,557.06	\$1,156,557.06	
\$173,497.35	\$173,497.35	
\$7,285,233.76	\$7,285,233.76	
\$701,988.49	\$701,988.49	
\$270,865.50	\$270,865.50	
\$124,399.53	\$124,399.53	
	\$12,420,920.85 \$11,584.88 \$203,011.21 \$1,371,980.64 \$154,465.05 \$201,356.23 \$6,785,428.99 \$112,262.99 \$875,485.84 \$5,926,217.15 \$164,946.61 \$900,310.58 \$1,156,557.06 \$7,285,233.76	

	Gross Claim	Total
LOS ANGELES COUNTY	\$67,027,350.21	\$67,027,350.21
MADERA COUNTY	\$679,646.22	\$679,646.22
MARIN COUNTY	\$2,146,788.37	\$2,146,788.37
MARIPOSA COUNTY	\$92,127.37	\$92,127.37
MENDOCINO COUNTY	\$614,274.40	\$614,274.40
MERCED COUNTY	\$1,258,890.16	\$1,258,890.16
MODOC COUNTY	\$46,063.68	\$46,063.68
MONO COUNTY	\$122,744.55	\$122,744.55
MONTEREY COUNTY	\$2,816,228.86	\$2,816,228.86
NAPA COUNTY	\$1,322,606.99	\$1,322,606.99
NEVADA COUNTY	\$569,865.70	\$569,865.70
ORANGE COUNTY	\$27,423,063.02	\$27,423,063.02
PLACER COUNTY	\$3,481,807.73	\$3,481,807.73
PLUMAS COUNTY	\$103,436.42	\$103,436.42
RIVERSIDE COUNTY	\$13,592,924.42	\$13,592,924.42
SACRAMENTO COUNTY	\$9,544,009.29	\$9,544,009.29
SAN BENITO COUNTY	\$257,901.47	\$257,901.47
SAN BERNARDINO COUNTY	\$14,484,132.59	\$14,484,132.59
SAN DIEGO COUNTY	\$23,902,914.86	\$23,902,914.86
SAN FRANCISCO COUNTY	\$7,893,715.73	\$7,893,715.73
SAN JOAQUIN COUNTY	\$4,467,074.09	\$4,467,074.09
SAN LUIS OBISPO COUNTY	\$2,129,962.71	\$2,129,962.71

	Gross Claim	Total	
SAN MATEO COUNTY	\$6,902,381.10	\$6,902,381.10	
SANTA BARBARA COUNTY	\$3,030,273.29	\$3,030,273.29	
SANTA CLARA COUNTY	\$17,722,106.20	\$17,722,106.20	
SANTA CRUZ COUNTY	\$1,533,893.11	\$1,533,893.11	
SHASTA COUNTY	\$1,348,535.05	\$1,348,535.05	
SIERRA COUNTY	\$8,274.91	\$8,274.91	
SISKIYOU COUNTY	\$269,210.52	\$269,210.52	
SOLANO COUNTY	\$3,063,648.77	\$3,063,648.77	
SONOMA COUNTY	\$3,690,611.38	\$3,690,611.38	
STANISLAUS COUNTY	\$3,531,733.04	\$3,531,733.04	
SUTTER COUNTY	\$696,747.71	\$696,747.71	
TEHAMA COUNTY	\$364,647.85	\$364,647.85	
TRINITY COUNTY	\$44,132.87	\$44,132.87	
TULARE COUNTY	\$2,679,141.13	\$2,679,141.13	
TUOLUMNE COUNTY	\$307,826.78	\$307,826.78	
VENTURA COUNTY	\$5,841,813.03	\$5,841,813.03	
YOLO COUNTY	\$1,721,457.82	\$1,721,457.82	
YUBA COUNTY	\$255,970.65	\$255,970.65	
Total	\$275,830,446.76	\$275,830,446.76	